0 57774

03/13/2019 Date

Nicole Other

JUDGEMENT/SETTLEMENT

In Payment of Cash Receipt Schedule

Agency 111 LAW

\$200.00

Amount

City Treasurer

Bý

CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE

Department Copy

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

		CASH	RECEIPTS SCHEDULE		
DATE	RECEIVED FROM AN	D DESCRIPTION	ACCOUNTS RECEIVABLE PAYMENTS	DEBIT CASH	CREDIT (ACCOUNTING CODE)
03/13/19	LAW				
	Chris Seelbach	Judgment Fund/Set	tlement Reimbursement	\$200.00	050 951 0000 7453
7					
Ĵ					
	A STATE OF THE STA				
RECAP					
*					
	\$200.00	050 951 0000 7453			
1	\C\		1		
2/12	1)~1				j.
3/13		TLA		TOTAL 05	7774 \$200.00
DATE	∃ 03/13/19	DEPARTMENT: L	aw	12121011	AW
				031719 0	DOCID

RECEIVED FROM	PI DATE	711/19 20h	No.	. 065988 \$200.00
OFOR RENT ALS	01834 Fin	ეê.	-	DOLLARS
ACCOUNT PAYMENT	CASH  CHECK  MONEY ORDER	FROM	то	
BAL. DUE	ORDER OCREDIT CARD	BY RUMA	- Kale	1

O 57772

Amount

\$200.00

Date

03/13/2019

In Payment of Cash Receipt Schedule

Т

Agency

111 LAW

Nicole Whee

JUDGEMENT/SETTLEMENT

City Treasurer

CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE

Department Copy

yours

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

		CASH R	RECEIPTS SCHEDULE		
DATE	RECEIVED FROM AN	D DESCRIPTION	ACCOUNTS RECEIVABLE PAYMENTS	DEBIT CASH	CREDIT (ACCOUNTING CODE)
03/13/19	LAW				
00/10/10	Wendell Young	Judament Fund/Set	tlement Reimbursement	\$200.00	050 951 0000 7453
	Ck # 4354	J			
	OK 11 4004				
٧					
E					
	VOCES MEMBER 18 - ROLLING				
	BARRON HIT SHIP BUT SOLE IT A PER				
	-				
RECAP					
	\$200.00	050 951 0000 7453			
	1 2/12/10	`	-		
X	A 3/13/10	T* 1	1 1	TOTAL C	\$200.00
10	)\ '\ \	\		()5	7772
DAT	E 03/13/19	DEPARTMENT: L	aw		, , , , ,
ואט	LUSTION	SELFRICIALE A. P.	w **		DOCID

O 57571

Amount

\$200.00

Date

03/12/2019

In Payment of Cash Receipt Schedule

Т

Agency

111

LAW

JUDGEMENT/SETTLEMENT

Vicole Whee

City Treasurer

Ву

CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE
Department Copy

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

		CASH	RECEIPTS SCHEDULE		
DATE	RECEIVED FROM AN	D DESCRIPTION	ACCOUNTS RECEIVABLE PAYMENTS	DEBIT CASH	CREDIT (ACCOUNTING CODE)
03/12/19	LAW				
	Gregory Landsman CK# 2583	Judgment Fund/Set	tlement Reimbursement	\$200.00	050 951 0000 7453
, k					
-,					
RECAP					
	\$200.00	050 951 0000 7453	7		
-1	1			TOTAL	
3/12	119 TZA	DED ( Dat ( Prima)	111	TOTAL (0517	
DATE	03/12/19	DEPARTMENT: L	aw 		DOCID 03 1219 LAN
					ı II

SARAH MIANDSMAN  SARAH MIANDSMAN  ERIC CINCINNATI OH ASSO  ERIC CINCINN	3/7- 6-100/100-	Date Same Same Same Same Same Same Same Sam
を必要しています。 には、特殊的ないではない。 では、それが、ためない。		10位置 10位置 10位置 10位置 10位置 10位置 10位置 10位置

.

O 57601

Amount

\$200.00

Date

03/12/2019

In Payment of Cash Receipt Schedule

Т

Agency

110

LAW

JUDGEMENT/SETTLEMENT

Vicole D.Lee

City Treasurer

Ву

CHEDGER

Fifth Third Bank General Account

RETAIN THIS AS YOUR RECEIPT FOR THE PAYMENT STATED ABOVE

**Department Copy** 

Sillenfeld

Enter in "CREDITS" column the fund and account code applicable to the figure in the 'DEBIT CASH' column. Recap fund and account codes in numerical sequence at lower left of schedule.

		CASHI	RECEIPTS SCHEDULE		
DATE	RECEIVED FROM AN	D DESCRIPTION	ACCOUNTS RECEIVABLE PAYMENTS	DEBIT CASH	CREDIT (ACCOUNTING CODE)
03/12/19	LAW				
	Alexander PG Sittenfeld CK# 681	Judgment Fund/Set	ttlement Reimbursement	\$200.00	050 951 0000 7453
7					
, j					
	(8)				
ECAP					
LOAI	\$200.00	050 951 0000 7453	3		
			]		
	31219 T			TOTAL O	5760 (\$200.00
DATE	03/12/19	DEPARTMENT: L	aw	03	1319 ALAU

一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	
ALEXANDER PIG SETTEMENT DI COLOR	
SARAR M CREEKEED . 08-16	681
CINCINNATI, OH 45202-7248	8-19
	Date Page 18
Pay to the Cry Se Cincinnati	\$ 200.00
_Two hughed and offer	
APRICPANIC	
PNC Bank, N.A. 070	
	DILLANT
For	POPUXAI)
	0 90